

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: RANDY RANDALL

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Case No.: 07-08441

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/08/2007.
- 2) This case was confirmed on 07/16/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 06/05/2009.
- 6) Number of months from filing to the last payment: 23
- 7) Number of months case was pending: 29
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 6,600.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 10,959.37
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 10,959.37

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,498.83
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 792.59
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION	\$ 3,291.42
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Attorney fees paid and disclosed by debtor	\$ 548.80
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
REGIONAL ACCEPTANCE	SECURED	17,321.00	17,456.60	14,330.00	5,942.16	1,725.79
REGIONAL ACCEPTANCE	UNSECURED	2,991.00	.00	3,126.60	.00	.00
INTERNAL REVENUE SER	PRIORITY	3,934.63	2,407.40	2,407.40	.00	.00
D PATRICK MULLARKEY	OTHER	NA	NA	NA	.00	.00
DISTRICT COUNSEL	OTHER	NA	NA	NA	.00	.00
US ATTORNEYS OFFICE	OTHER	NA	NA	NA	.00	.00
ALLIED INTERSTATE	UNSECURED	423.00	NA	NA	.00	.00
DIRECTV	OTHER	NA	NA	NA	.00	.00
ARMOR SYSTEMS CORP	UNSECURED	256.00	NA	NA	.00	.00
SWEDISH COVENANT HOS	OTHER	NA	NA	NA	.00	.00
ARROW FINANCIAL SERV	UNSECURED	131.74	NA	NA	.00	.00
FIRST REVENUE ASSURA	OTHER	NA	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	268.00	273.04	273.04	.00	.00
SBC	OTHER	NA	NA	NA	.00	.00
CAVALRY PORTFOLIO SE	UNSECURED	286.00	NA	NA	.00	.00
AT&T	OTHER	NA	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	300.00	560.00	560.00	.00	.00
CREDIT COLLECTION SE	UNSECURED	352.00	NA	NA	.00	.00
US CELLULAR	OTHER	NA	NA	NA	.00	.00
ECONOMY INTERIORS	UNSECURED	1,479.00	NA	NA	.00	.00
FIRST NATIONAL COLLE	UNSECURED	423.42	NA	NA	.00	.00
HARVARD COLLECTION S	UNSECURED	197.00	NA	NA	.00	.00
EXELON COMED	OTHER	NA	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PRA RECEIVABLES MANA	UNSECURED	97.00	97.75	97.75	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	113.00	112.75	112.75	.00	.00
MCI	OTHER	NA	NA	NA	.00	.00
NCO FIN/31	UNSECURED	220.00	NA	NA	.00	.00
ILLINOIS AMERICAN WA	OTHER	NA	NA	NA	.00	.00
NCO-MEDCLR	UNSECURED	301.00	NA	NA	.00	.00
COTTAGE EMERGENCY PH	OTHER	NA	NA	NA	.00	.00
NCO COLLECTION AGENC	UNSECURED	174.00	NA	NA	.00	.00
SBC	OTHER	NA	NA	NA	.00	.00
OVERLAND BOND & INVE	UNSECURED	9,856.00	9,856.72	9,856.72	.00	.00
SHERMAN ACQUISITION	UNSECURED	97.00	NA	NA	.00	.00
MCI	OTHER	NA	NA	NA	.00	.00
SOCIAL SECURITY ADMI	UNSECURED	10,178.00	10,178.61	10,178.61	.00	.00
STATE FARM INSURANCE	UNSECURED	1,083.00	NA	NA	.00	.00
STEVEN D GERTLER & A	OTHER	NA	NA	NA	.00	.00
TRUSTMARK RECOVERY S	UNSECURED	375.00	NA	NA	.00	.00
NIPSCO	OTHER	NA	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	6,696.17	6,696.17	.00	.00
NIPSCO	UNSECURED	NA	366.60	366.60	.00	.00
ECONOMY FURNITURE	SECURED	NA	203.59	.00	.00	.00
TIMOTHY K LIOU	PRIORITY	NA	.00	2,951.20	2,498.83	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	14,330.00	5,942.16	1,725.79
All Other Secured	.00	.00	.00
TOTAL SECURED:	14,330.00	5,942.16	1,725.79
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	2,407.40	.00	.00
TOTAL PRIORITY:	2,407.40	.00	.00
GENERAL UNSECURED PAYMENTS:	31,268.24	.00	.00

Disbursements:

Expenses of Administration	\$ 3,291.42	
Disbursements to Creditors	\$ 7,667.95	
TOTAL DISBURSEMENTS:		\$ 10,959.37

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/29/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.